



Lista de Raya (forma tabular)

Fecha: 04/Jul/2016 Hora: 13:29:43:883

CONTPAQ i NÓMINAS

Elota do Maya (forma tabalar)	1 0011
Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016	Hora
Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2	

Código	Empleado	Sueldo	Horas extras	Comisiones Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras*	*Percepciones* *TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS	0000000000																											
	IRECCION GENERAL																											
	Cortes Alonso Cynthia Vazquez Zarate Francisco	\$5,562.77 \$5,787.60	\$0.00 \$0 \$0.00 \$0			00 \$0.00 80 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		7 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$640.94 \$3.393.49	\$0.00 \$539.46	\$640.94 \$3.393.49	+	\$0.00 \$50.00	\$639.72 \$1.996.72	\$1,855.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,135.77 \$5.979.60	\$2,652.00 \$14,502.00
0101100000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00 \$0	0.00 \$0	.00 \$0.	00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		0 \$0.00	\$0.00	\$0.00	\$998.03	\$0.00	\$998.03	+	\$0.00	\$831.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,830.50	\$5,629.00
	Agredano Diaz Carlos Iñiguez Gonzalez Miguel Angel	\$12,014.99 \$5,639.19	\$0.00 \$0 \$0.00 \$0			00 \$0.00 70 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		9 \$0.00 9 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,057.30 \$743.31	\$0.00 \$0.00	\$2,057.30 \$743.31		\$50.00 \$50.00	\$0.00 \$694.83	\$0.00 \$298.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,106.99 \$1,786.69	\$10,133.00 \$4.581.00
	Barajas Salcedo Francisco Javier	\$8,101.95	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		5 \$0.00	\$0.00	\$0.00	\$1,183.31	\$0.00	\$1,183.31	-\$0.36 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,232.95	\$7,094.00
	Vera Martinez Miguel Angel	\$10,795.75 \$10,990.65	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00		\$0.00 \$0 \$0.00 \$0			\$0.00 \$0.00	\$0.00 \$0.00	\$1,770.53 \$1,816.37	\$0.00 \$0.00		-\$0.29 \$0.00 \$0.36 \$0.00	\$50.00 \$50.00	\$1,241.51 \$1,263.92	\$2,434.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,495.75 \$3,130.65	\$5,525.00 \$8,085.00
Total Depto	De La Mar Gutierrez Fabricio							\$125.00																				
		\$66,127.40	\$0.00 \$0	0.00 \$11,978	.00 \$2,994.	50 \$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00 \$0	.00 \$82,899.9	0 \$0.00	\$0.00	\$0.00	\$12,603.28	\$539.46	\$12,603.28	\$0.41 \$0.00	\$300.00	\$6,668.67	\$4,587.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$24,698.90	\$58,201.00
	EFATURA ADMINISTRATIVA Muñoz Perez Luz Adriana	\$4,429.50	\$0.00 \$0	0.00 \$316	39 \$79.	10 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0	.00 \$5.049.9	9 \$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.21 \$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.99	\$4.026.00
0100900000000	Martin Barba Aristeo	\$8,102.64	\$0.00 \$0	0.00 \$0	.00 \$0.	00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0	.00 \$8,327.6	4 \$0.00	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46	\$0.18 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,183.64	\$7,144.00
	Mendoza Galvez Tonatzin Velazguez Estrada Silvia	\$4,745.85 \$3,896.91	\$0.00 \$0 \$0.00 \$0			00 \$0.00 11 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		5 \$0.00 7 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$478.00 \$701.31	\$0.00 \$78.12		\$0.08 \$0.00 \$0.41 \$0.00	\$0.00 \$0.00	\$545.77 \$672.22	\$0.00 \$899.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,023.85 \$2.351.47	\$3,947.00 \$4,206.00
	Becerra Gonzalez Maria Del Socorro	\$1,898.31	\$0.00 \$0			87 \$0.00	\$100.00	\$125.00		\$0.00 \$0		4 \$0.00	\$0.00	\$0.00	\$477.98	\$16.28	• • •	-\$0.38 \$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,039.64	\$4,643.00
	Hernandez Ibarra Elizabeth	\$3,072.41	\$0.00 \$0			05 \$0.00	\$100.00	\$125.00		\$0.00 \$0		6 \$0.00	\$0.00	\$0.00	\$453.40	\$0.00		\$0.27 \$0.00	\$0.00	\$529.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$983.66	\$4,234.00
	Torres Agredano Juana Garcia Orozco Herminia	\$3,084.50 \$1,233.80	\$0.00 \$0 \$0.00 \$0			00 \$0.00 68 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		0 \$0.00 8 \$0.00	-\$125.10 -\$125.10	\$0.00 \$0.00	\$231.55 \$231.55	\$0.00 \$0.00		\$0.45 \$0.00 \$0.01 \$0.00	\$0.00 \$0.00	\$354.72 \$354.72	\$219.88 \$1,029.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$681.50 \$1,490.18	\$2,628.00 \$2,282.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00 \$0	0.00 \$0	.00 \$0.	00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0	.00 \$8,244.7	0 \$0.00	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74	\$0.69 \$0.00	\$0.00	\$922.27	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,610.70	\$3,634.00
	Vargas Padilla Guadalupe Becerra Gomez Jaime	\$4,409.02 \$9,072.06	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	*****	\$0.00 \$0 \$0.00 \$0		2 \$0.00 6 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$1,390.53	\$0.00 \$0.00	*	\$0.34 \$0.00 \$0.24 \$0.00	\$0.00 \$50.00	\$507.04 \$1.043.29	\$973.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,898.02 \$2,484.06	\$2,736.00 \$6.813.00
0202500000000	Plascencia Orozco Hector Ricardo	\$9,670.82	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		2 \$0.00	\$0.00	\$0.00	\$1,518.42	\$0.00		\$0.31 \$0.00	\$0.00	\$1,112.14	\$0.00	\$3,887.85	+	\$0.00	\$0.00	\$0.00 \$0.00	\$6,625.82	\$3,270.00
	De Loa Vera Monica Griselda Vera Castellanos Beatriz	\$4,608.61 \$9.838.80	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		1 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$453.40 \$1.554.30	\$0.00 \$0.00	+		\$0.00 \$0.00	\$529.99 \$1.131.46	\$1,537.00 \$1,752.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,520.61 \$4,437.80	\$2,313.00 \$5.626.00
	Martin Arriaga Angelica	\$9,838.80 \$5,562.77	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		7 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,554.30 \$640.94	\$0.00	\$1,554.30		\$0.00	\$639.72	\$1,752.01 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,437.80 \$1,280.77	\$5,626.00 \$4,507.00
	Navarro Trujillo Miguel Angel	\$13,079.98	\$0.00 \$0		•••	00 \$0.00	\$100.00	\$125.00		\$0.00 \$0	****		\$0.00	\$0.00	\$2,307.78	\$0.00	+=,	\$0.20 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,357.98	\$10,947.00
	Martin Sanchez Nancy Gutierrez Fernandez Carlos Ricardo	\$5,080.37 \$4,300.16	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		7 \$0.00 6 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.94 \$398.13	\$0.00 \$0.00	+++++++		\$0.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$538.37 \$448.16	\$4,767.00 \$4.077.00
0214700000000	Navarro Loza Fabiola	\$4,300.07	\$0.00 \$0	0.00 \$0	.00 \$0.	00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0	.00 \$4,525.0	7 \$0.00	\$0.00	\$0.00	\$398.11	\$0.00	+	\$0.45 \$0.00	\$0.00	\$494.51	\$956.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,849.07	\$2,676.00
	Garcia Gonzalez Alma Alejandra Rodriguez Alvarez Luz Esther	\$4,408.48 \$4,745.85	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		8 \$0.00 5 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.54 \$478.00	\$0.00 \$0.00	+ · · · · • ·		\$0.00 \$0.00	\$506.98 \$0.00	\$333.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,257.48 \$477.85	\$3,376.00 \$4,493.00
	Gutierrez De La Mora Bruno	\$5,806.12	\$290.31 \$			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		3 \$0.00	\$0.00	\$0.00	\$723.93	\$0.00			\$50.00	\$667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,441.43	\$4,880.00
	lñiguez Gonzalez Erika	\$2,673.29	\$0.00 \$0	0.00 \$411	28 \$102.	82 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0	.00 \$3,412.3	9 \$0.00	-\$125.10	\$0.00	\$231.56	\$0.00	\$106.46	-\$0.80 \$0.00	\$0.00	\$354.73	\$686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,146.39	\$2,266.00
Total Depto		\$126,040.02	\$290.31 \$	0.00 \$8,910	.48 \$2,227.	63 \$0.00	\$2,300.00	\$2,875.00	\$0.00	\$0.00 \$0	.00 \$142,643.4	4 \$0.00	-\$375.30	\$0.00	\$16,869.21	\$94.40	\$16,493.91	\$3.09 \$0.00	\$200.00	\$11,458.79	\$10,907.30	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00 \$0.00	\$43,152.44	\$99,491.00
Departamento 3 J	EFATURA TECNICA																											
	Ramirez Aguirre Luis Hernandez Alcala Jose De Jesus	\$8,102.55 \$4,844.48	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		5 \$0.00 8 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,183.44 \$495.67	\$0.00 \$0.00	\$1,183.44 \$495.67	\$0.11 \$0.00 -\$0.31 \$0.00	\$50.00 \$0.00	\$0.00 \$557 12	\$0.00 \$1,615.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,233.55 \$2,667.48	\$7,094.00 \$2,402.00
	Franco Franco Israel	\$4,409.02	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		2 \$0.00	\$0.00	\$0.00	\$495.67	\$0.00	φ100.01	φ0.00	\$0.00	\$507.12	\$737.25	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$2,007.40	\$2,972.00
	Hernandez Velazquez Gabriela	\$4,745.89	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		9 \$0.00	\$0.00	\$0.00	\$478.00	\$0.00		\$0.11 \$0.00	\$0.00	\$545.78	\$1,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,605.89	\$2,365.00
	Velazquez Ortiz Rosendo Maciel Jimenez Bartolo	\$9,072.06 \$4,409.02	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		6 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,390.53 \$417.64	\$0.00 \$0.00	+.,		\$50.00 \$0.00	\$1,043.29 \$0.00	\$1,698.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,182.06 \$418.02	\$5,115.00 \$4,216.00
0303000000000	Leon Mejia Leandro	\$5,751.69	\$0.00 \$0	0.00 \$0	.00 \$0.	00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0	.00 \$5,976.6	9 \$0.00	\$0.00	\$0.00	\$681.30	\$0.00	+	\$0.16 \$0.00	\$0.00	\$661.44		\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$2,501.69	\$3,475.00
	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$4,409.02 \$1,469.67	\$0.00 \$0 \$0.00 \$0			00 \$0.00 84 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		2 \$0.00 6 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$417.64	\$0.00 \$0.00		\$0.38 \$0.00 \$0.22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$418.02 \$417.86	\$4,216.00 \$4,951.00
	Gonzalez Muñoz Efrain	\$5,189.22	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		2 \$0.00	\$0.00	\$0.00	\$561.15	\$0.00		\$0.22 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$611.22	\$4,803.00
	Ramirez Jimenez Juan Ramon	\$4,409.02	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		2 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00		\$0.34 \$0.00	\$0.00	\$507.04	\$993.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,918.02	\$2,716.00
	Franco Ponce Jose De Jesus Juarez Lara Luis	\$4,409.02 \$3,919.13	\$0.00 \$0 \$0.00 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		2 \$0.00 3 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$336.09	\$0.00 \$0.00		\$0.34 \$0.00 \$0.04 \$0.00	\$0.00 \$50.00	\$507.04 \$0.00	\$1,470.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,395.02 \$386.13	\$2,239.00 \$3,758.00
0304200000000	Chavez Cisneros Alfredo	\$7,312.08	\$1,218.68 \$0	0.00 \$0	.00 \$0.	00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0	.00 \$8,755.7	6 \$0.00	\$0.00	\$0.00	\$1,196.90	\$0.00	\$1,196.90	- \$0.14 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,246.76	\$7,509.00
	Martin Carrillo Ramon Navarro Garcia Pedro	\$4,935.20 \$1,645.07	\$0.00 \$0 \$0.00 \$0			00 \$0.00 53 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0		0 \$0.00 3 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$511.93 \$511.93	\$0.00 \$0.00		\$0.36 \$0.00 -\$0.20 \$0.00	\$50.00 \$50.00	\$567.55 \$0.00	\$891.36 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,021.20 \$561.73	\$3,139.00 \$5.421.00
	Briones Lopez Antonio	\$4,935.20	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		0 \$0.00	\$0.00	\$0.00	\$511.93	\$0.00		\$0.27 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$562.20	\$3,421.00
	Miranda Martinez Filiberto	\$4,844.48	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00		\$0.00 \$0		8 \$0.00	\$0.00	\$0.00	\$495.67	\$0.00	+	\$0.81 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$546.48	\$4,523.00
	Ramirez Ramirez Joel Espinoza Nario Juan Gabriel	\$4,844.48 \$4,521.52	\$0.00 \$0 \$807.41 \$0			00 \$0.00 00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	*****	\$0.00 \$0 \$0.00 \$0		8 \$0.00 3 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$495.67 \$517.37	\$0.00 \$0.00	+	\$0.69 \$0.00 \$0.44 \$0.00	\$50.00 \$0.00	\$557.12 \$557.12	\$1,615.00 \$1.615.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,718.48 \$2.689.93	\$2,351.00 \$2.864.00
	Navarro Cervantes Alberto	\$5,987.56	\$0.00 \$0			00 \$0.00	\$100.00	\$125.00	*****	\$0.00 \$0		6 \$0.00	\$0.00	\$0.00	\$731.68	\$0.00	++	-\$0.12 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00 \$0.00	\$781.56	\$5,431.00





ASTEPA 1

Lista de Raya (forma tabular)

\$0.00

0410600000000 Pedroza Carbajal Jose

\$0.00 \$0.00

\$0.00

\$0.00 \$0.00

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Fecha: 04/Jul/2016

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Hora: 13:29:43:883

Reg Pat IMSS: 00000000000

CONTPAQ i

NÓMINAS

	RFC: ASM -071115-MU2																									
Código	Empleado	Sueldo	Horas extras	Comisiones Vacaciones a tiempo	Prima de vacaciones a tiemno	tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubliaciones pensiones o haberes de ret *Otras*	*TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0305200000000	Tavares Valdivia Juan José	\$5,751.69	\$479.31 \$	0.00 \$	0.00 \$	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,456.00 \$0.00	\$0.00	\$0.00	\$732.49	\$0.00	\$732.49	\$0.51 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$733.00	\$5,723.00
0305300000000	Aldana Lupercio Servando	\$5,751.69	\$0.00 \$		•••••	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,976.69 \$0.00	\$0.00	\$0.00	\$681.30	\$0.00		\$0.39 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$731.69	\$5,245.00
0305400000000		\$6,785.90	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$7,010.90 \$0.00	\$0.00	\$0.00	\$902.21	\$0.00		\$0.31 \$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,994.90	\$3,016.00
0305500000000	Juarez Torres Salvador	\$5,751.69	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,976.69 \$0.00	\$0.00		\$681.30	\$0.00		-\$0.05 \$0.00	\$50.00		\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,310.69	\$2,666.00
030580000000		\$4,409.02	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,634.02 \$0.00	\$0.00		\$417.64	\$0.00		\$0.38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00
0305900000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$1,917.23 \$5.080.36	\$0.00 \$ \$423.36 \$			58.61 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$6,935.30 \$0.00 \$5,728.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$583.12	\$0.00 \$0.00		-\$0.44 \$0.00 -\$0.04 \$0.00	\$50.00 \$0.00	\$661.44 \$584.24	\$584.00 \$117.00	\$0.00 \$799.90	\$0.00	\$0.00 \$1.486.70	\$0.00 \$68.63	\$0.00 \$0.00 \$0.00 \$0.00	\$1,976.30 \$3.656.72	\$4,959.00 \$2.072.00
0306200000000	Vera Carrillo Gustavo	\$5,751.69	\$191.72 \$		•••••	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$6,168,41 \$0.00	\$0.00	\$0.00	\$701.77	\$0.00	+	\$0.46 \$0.00	\$0.00	\$661.44	\$1.090.74	\$799.90	\$0.00	\$1,460.70 \$0.00	\$0.00	\$0.00 \$0.00	\$3,656.72 \$2,504.41	\$2,072.00
0306400000000	Rodriguez Garcia Daniel	\$5,751.69	\$287.58 \$	+	•••••	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$6,264.27 \$0.00	\$0.00	\$0.00	\$712.01	\$0.00	*. *	-\$0.68 \$0.00	\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,378.27	\$3,886.00
0306500000000	Iñiguez Gonzalez Benjamin	\$1,917.23	\$0.00 \$	0.00 \$3,83	4.46 \$95	58.61 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,935.30 \$0.00	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.56 \$0.00	\$50.00	\$661.44	\$1,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,981.30	\$3,954.00
0306600000000	Alanis Martinez Miguel Angel	\$5,214.57	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,439.57 \$0.00	\$0.00		\$566.57	\$0.00		\$0.32 \$0.00	\$0.00		\$1,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,905.57	\$2,534.00
030670000000		\$5,316.23	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,541.23 \$0.00	\$0.00		\$588.28	\$0.00		\$0.58 \$0.00	\$50.00		\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,023.23	\$2,518.00
0306800000000	Juarez Lara Juan Gutierrez Franco Julio Cesar	\$5,189.22 \$4.681.18	\$1,037.84 \$ \$0.00 \$			\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$6,452.06 \$0.00 \$4,906.18 \$0.00	\$0.00 \$0.00		\$718.18 \$466.41	\$0.00 \$0.00		-\$0.12 \$0.00 \$0.43 \$0.00	\$50.00 \$0.00	\$0.00 \$538.34	\$0.00 \$1.561.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$768.06 \$2.566.18	\$5,684.00 \$2,340.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$3,834.46	\$0.00 \$			\$0.00 \$0.00 79.31 \$0.00	\$100.00	\$125.00 \$0.00		\$6,456.00 \$0.00	\$0.00		\$681.30	\$0.00		\$0.26 \$0.00	\$50.00	\$558.34 \$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,566.18	\$3,145.00
0307400000000	Tapia Gomez Antonio	\$6,048.04	\$0.00 \$			56.01 \$0.00	\$100.00	\$125.00 \$0.00		\$10,053.07 \$0.00	\$0.00		\$1,390.53	\$161.48		-\$0.09 \$0.00	\$50.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,986.07	\$6,067.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,316.23	\$443.02 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,984.25 \$0.00	\$0.00		\$635.60	\$0.00		\$0.28 \$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,247.25	\$4,737.00
0307700000000	Casillas Navarro Bibiano	\$5,214.57	\$260.73 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,700.30 \$0.00	\$0.00		\$594.42	\$0.00		-\$0.22 \$0.00	\$50.00	\$599.68	\$370.00		\$17.33 \$		\$93.60	\$0.00 \$0.00	\$3,851.30	\$1,849.00
0307800000000	Ramos Benitez Rafael Gutierrez Navarro Ulises Beniamin	\$5,316.23 \$5,316.23	\$443.02 \$ \$177.21 \$			\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$5,984.25 \$0.00 \$5,718.44 \$0.00	\$0.00 \$0.00		\$635.60 \$607.21	\$0.00 \$0.00		-\$0.72 \$0.00 \$0.70 \$0.00	\$0.00 \$0.00	\$611.37 \$611.37	\$1,773.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$1.552.16 \$0.00	\$3,019.25 \$2,771.44	\$2,965.00 \$2,947.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,751.69	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,976.69 \$0.00	\$0.00	\$0.00	\$681.30	\$0.00	+	\$0.39 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$681.69	\$2,947.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$12,555.75	\$0.00 \$		•	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$12,780.75 \$0.00	\$0.00	+	\$2,184,48	\$0.00		\$0.36 \$0.00	\$50.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,678.75	\$9,102.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,409.02	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,634.02 \$0.00	\$0.00		\$417.64	\$0.00		- \$0.66 \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,394.02	\$2,240.00
0309600000000	Lomas Barajas Cesar Eduardo	\$1,917.23	\$0.00 \$	0.00 \$3,83	4.46 \$95	58.61 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,935.30 \$0.00	\$0.00	\$0.00	\$681.30	\$175.50	\$681.30	\$0.71 \$0.00	\$50.00	\$661.44	\$842.00	\$269.27	\$5.78	\$1,681.67	\$77.63	\$0.00 \$0.00	\$4,445.30	\$2,490.00
0309900000000	Ornelas Rivas Gabriel	\$4,409.02	\$146.97 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,780.99 \$0.00	\$0.00		\$430.81	\$0.00		\$0.14 \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,407.99	\$2,373.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$287.58 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$6,264.27 \$0.00	\$0.00		\$712.01	\$0.00		-\$0.18 \$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,341.27	\$2,923.00
031020000000 0310300000000	Hernandez Serrano Oswaldo Perez Lozano Ruben	\$4,409.02 \$5,479.53	\$440.90 \$ \$0.00 \$			\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$5,074.92 \$0.00 \$5,704.53 \$0.00	\$0.00 \$0.00		\$457.14 \$623.16	\$0.00 \$0.00		-\$0.26 \$0.00 -\$0.78 \$0.00	\$50.00 \$50.00	\$507.04 \$630.15	\$1,387.00 \$1,724.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,400.92 \$3,026.53	\$2,674.00 \$2,678.00
0310700000000	Aldana Gomez Alvaro Aleiandro	\$4,409.02	\$367.42 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,001.44 \$0.00	\$0.00		\$450.56	\$0.00		-\$0.16 \$0.00	\$0.00		\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,427.44	\$2,574.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,942.47 \$0.00	\$0.00		\$472.91	\$0.00		\$0.05 \$0.00	\$0.00		\$1,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,588.47	\$2,354.00
0311100000000	Padilla Padilla Miguel	\$4,409.02	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,634.02 \$0.00	\$0.00		\$417.64	\$0.00		\$0.34 \$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,445.02	\$2,189.00
031130000000	Mora Garcia Miguel	\$5,214.57	\$434.55 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,874.12 \$0.00	\$0.00		\$612.98	\$0.00		\$0.46 \$0.00	\$50.00	\$599.68	\$663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,926.12	\$3,948.00
0311400000000 0313000000000	lñiguez Cortes Alfredo Gallo Gutierrez Daniel	\$4,844.48 \$5,214.57	\$807.41 \$ \$0.00 \$			\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$5,876.89 \$0.00 \$5,439.57 \$0.00	\$0.00 \$0.00		\$590.99 \$566.57	\$0.00 \$0.00		-\$0.22 \$0.00 \$0.14 \$0.00	\$50.00 \$0.00	\$557.12 \$599.68	\$1,615.00 \$815.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,812.89 \$1,981.57	\$3,064.00 \$3,458.00
0313200000000	Diaz Martin Jose De Jesus	\$4,409.02	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,634.02 \$0.00	\$0.00		\$366.57 \$417.64	\$0.00		-\$0.66 \$0.00	\$0.00		\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,394.02	\$2,240.00
0313300000000	Orozco Iñiguez Javier	\$5,243.65	\$961.34 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$6,429.99 \$0.00	\$0.00	\$0.00	\$700.12	\$0.00		\$0.85 \$0.00	\$50.00	\$603.02	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,002.99	\$3,427.00
0313400000000	Martin Hernandez Alberto	\$7,039.92	\$0.00 \$	0.00 \$	0.00 \$	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,264.92 \$0.00	\$0.00	\$0.00	\$956.46	\$0.00	\$956.46	- \$0.58 \$0.00	\$50.00	\$809.59	\$480.00	\$2,955.85	\$84.60	\$0.00	\$0.00	\$0.00 \$0.00	\$5,335.92	\$1,929.00
		\$5,316.23	\$265.81 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,807.04 \$0.00	\$0.00	\$0.00	\$616.67	\$0.00		\$0.00 \$0.00	\$0.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,900.04	\$2,907.00
0314100000000	Mendoza Ortiz Rodrigo	\$5,152.93	\$343.53 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$5,721.46 \$0.00	\$0.00		\$590.09	\$0.00		-\$0.22 \$0.00	\$50.00	\$592.59	\$1,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,950.46	\$2,771.00
031420000000 0314400000000	Delgadillo Flores Edgar Eduardo Sánchez Martín José Asunción	\$5,152.93 \$5,214.57	\$0.00 \$ \$173.82 \$			\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$5,377.93 \$0.00 \$5,613.39 \$0.00	\$0.00 \$0.00		\$553.40 \$585.13	\$0.00 \$0.00		-\$0.06 \$0.00 \$0.02 \$0.00	\$0.00 \$50.00	\$592.59 \$599.68	\$230.00 \$525.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,375.93 \$1,760.39	\$4,002.00 \$3,853.00
0315100000000		\$1,469.67	\$0.00 \$			34.84 \$0.00	\$100.00	\$125.00 \$0.00		\$5,368.86 \$0.00	\$0.00		\$417.64	\$0.00		-\$0.35 \$0.00	\$0.00		\$438.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,362.86	\$4,006.00
0315300000000	Estrada Franco Pedro	\$8,467.14	\$0.00 \$			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$8,692.14 \$0.00	\$0.00		\$1,261.32	\$0.00		-\$0.29 \$0.00	\$50.00	\$973.72	\$861.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,146.14	\$5,546.00
0316100000000	Gomez Martinez Martin	\$1,917.20	\$0.00 \$	++,++		58.60 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,935.20 \$0.00	\$0.00		\$681.28	\$0.00	+	-\$0.08 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$681.20	\$6,254.00
0316600000000	Velazquez Medina Jose	\$5,316.16	\$708.82 \$	•••••	•	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$6,249.98 \$0.00	\$0.00	\$0.00	\$663.97	\$0.00		\$0.65 \$0.00	\$0.00	\$611.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,275.98	\$4,974.00
0318400000000	Flores Gonzalez Jose Christian	\$4,844.25 \$3,594.20	\$242.21 \$ \$0.00 \$	+	•••••	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00		\$5,311.46 \$0.00	\$0.00 -\$107.37	\$0.00 \$0.00	\$517.33 \$287.01	\$0.00 \$0.00	+++++++++++++++++++++++++++++++++++++++	\$0.13 \$0.00	\$50.00 \$0.00	\$0.00 \$413.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$567.46 \$592.20	\$4,744.00
Total Depto	Flores Gonzalez Jorge Luis	\$3,594.20	\$0.00 \$	0.00 \$	J.UU \$	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,819.20 \$0.00	-\$107.37	\$0.00	\$287.01	\$0.00	\$179.64	-\$0.77 \$0.00	\$0.00	\$413.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$592.20	\$3,227.00
iotal Dopto		\$341,110.48	\$10,950.24 \$	0.00 \$29,44	7.86 \$7,36	61.96 \$0.00	\$6,800.00	\$8,500.00 \$0.00	\$0.00 \$0.00	\$404,170.54 \$0.00	-\$107.37	\$0.00	\$43,811.19	\$336.98	\$43,703.82	\$6.07 \$0.00	\$1,850.00	\$31,622.73	\$57,827.16	\$4,630.69 \$	124.88	\$4,689.19	\$239.86	\$1,552.16 \$0.00	\$146,583.54	\$257,587.00
Departamento 4	JUBILADOS																									
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00 \$	0.00 \$	0.00 \$	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$6,115.00 \$0.00	\$6,115.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$6,115.00
0302900000000		\$0.00	\$0.00 \$			\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$5,342.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$5,342.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00 \$			\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$2,896.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$2,896.00
030820000000 0308400000000	Garcia Medina Primo Piña Torres Hermenegildo	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$			\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.00 \$0.01 \$0.00		\$2,110.02 \$0.00 \$2,111.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 \$0.00 \$0.02 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.02	\$2,110.00 \$2,111.00
0308400000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$			\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.00		\$2,369.02 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.02 \$0.00 \$0.02 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$2,369.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$			\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$3,809.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$3,809.00
0409700000000	lñiguez Plascencia Miguel	\$0.00	\$0.00 \$			\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$4,446.00 \$0.00	\$4,446.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$4,446.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$			\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	+-,	\$3,793.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$3,793.00
041010000000	Franco Martin Manuel	\$0.00	\$0.00 \$	+	•••••	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	+=, +	\$2,352.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$2,352.00
0410500000000	Cuevas Vazquez Miguel Pedroza Carbaial Jose	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	+	•••••	\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.00	+=,	\$2,199.02 \$0.00 \$2,301.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.00 \$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.02	\$2,199.00 \$2,301.00

\$2,301.02 \$0.00

\$0.00 \$0.00

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\$0.00 \$0.02 \$0.00

\$0.00

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\$0.00 \$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.02 \$2,301.00





CONTPAQ i

NÓMINAS

0311200000000 Sánchez Cano Jose Angel

0314600000000 Iñiguez Perez Luis Miguel

0314300000000 Navarro Venegas Juan Pedro



Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Par IMSS: 0000000000

\$4,935.20

\$1,693.45

\$4,409.02

\$493.52 \$0.00

\$73.48 \$0.00

\$338.69 \$0.00 \$3,386.90

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$846.73 \$0.00

\$100.00

\$100.00

\$100.00

\$125.00 \$0.00

\$125.00 \$0.00

\$125.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

Fecha: 04/Jul/2016

6/2016 Hora: 13:29:43:883

	Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2																							
Código	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras* *Percepciones*	*TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	IS S.I	I.S.R. finiquito Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0410800000000	Romero Vera Celso Aceves Franco Juventino Villalobos Vazquez Jose	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$3,618.00 \$0.00 \$2,285.00 \$0.00 \$2,522.00 \$0.00	\$3,618.02 \$0.00 \$2,285.02 \$0.00 \$2,522.02 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.02 \$ \$0.00 \$0.02 \$ \$0.00 \$0.02 \$	0.00 \$0.0	0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.02 \$0.02	\$3,618.00 \$2,285.00 \$2,522.00
Total Depto		\$0.00	\$0.00 \$0.		\$0.00 \$0.00	\$0.15	\$0.15 \$0.00	\$48,268.00 \$0.00	\$48,268.30 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.30 \$	0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.30	\$48,268.00
031740000000 031750000000 05110000000 051120000000 051120000000 051270000000 051370000000 051370000000 051480000000	APILLA DE GUADALUPE Zuñiga , Abraham Vargas Navarro Cesar Hemandez Jimenez Roberto Martin Barba Maria Amelia Morales Orozco J. Esequiel Muñoz Orozco Joel Vargas Moreno Arturo Vargas Valenzuela Arturo Isabel Lopez Gomez Mario Iñiguez Gomez Samuel Gomez Navarro Erika Cecilia	\$2,575.80 \$4,009.50 \$4,481.60 \$4,191.29 \$4,572.32 \$4,300.16 \$5,214.35 \$4,009.50 \$7,509.91 \$4,300.05 \$4,009.50 \$4,000.50 \$4,000	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,800.80 \$0.00 \$4,234.50 \$0.00 \$4,706.60 \$0.00 \$4,707.32 \$0.00 \$4,525.16 \$0.00 \$4,234.85 \$0.00 \$4,234.50 \$0.00 \$7,734.91 \$0.00 \$7,734.91 \$0.00 \$7,734.91 \$0.00 \$51,649.33 \$0.00	-\$160.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$176.21 \$350.55 \$430.64 \$379.64 \$398.13 \$566.52 \$350.61 \$350.55 \$1,066.85 \$398.11 \$4,904.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15.91 \$0.67 \$ \$350.55 \$0.86 \$ \$430.64 \$0.04 \$ \$379.64 \$0.35 \$ \$446.90 \$0.42 \$ \$398.13 \$0.51 \$ \$566.52 \$0.18 \$ \$350.55 \$0.14 \$ \$350.55 \$0.14 \$ \$350.55 \$0.06 \$ \$388.11 \$0.57 \$ \$4,744.41 \$1.71 \$	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$50.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$50.0 0.00 \$0.0	0 \$461.09 0 \$0.00 0 \$482.00 0 \$494.52 0 \$599.65 0 \$461.13 0 \$461.09 0 \$0.00 0 \$494.51	\$129.00 \$0.00 \$0.00 \$0.00 \$1.091.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,220.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$441.80 \$812.50 \$430.60 \$861.29 \$447.32 \$2,034.16 \$1,166.35 \$861.85 \$811.50 \$1,106.91 \$892.05 \$9,866.33	\$2,359.00 \$3,422.00 \$4,276.00 \$4,350.00 \$4,350.00 \$4,350.00 \$4,273.00 \$3,373.00 \$3,423.00 \$6,628.00 \$3,633.00 \$4,1783.00
030230000000 03025000000 030250000000 030270000000 030850000000 030850000000 030890000000 030890000000 030990000000 030920000000	ANEAMIENTO Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio Perez Arriaga Jose Maximo Espinoza Hernandez Ramiro Vera Vargas Francisco Javier Hernandez Flores Margarito Espinosa Venegas Juan Manuel Gutierez Hernandez Vidal De Jesus De Alba Martinez Jose Reymundo Garcia Gonzalez Candelario Rea De La Torre Daniel	\$4,717.47 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$4,409.02 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23	\$0.00 \$0.0 \$721.83 \$0.0 \$0.00 \$0.0 \$367.42 \$0.0 \$265.81 \$0.0 \$177.21 \$0.0 \$177.21 \$0.0 \$177.21 \$0.0 \$443.02 \$0.0 \$354.42 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$3,544.15 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,942,47 \$0.00 \$12,091.26 \$0.00 \$7,133.98 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$5,718.44 \$0.00 \$5,718.44 \$0.00 \$5,718.44 \$0.00 \$5,541.23 \$0.00 \$5,895.65 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$472.91 \$2,022.32 \$851.40 \$417.64 \$450.56 \$447.64 \$616.67 \$607.21 \$607.21 \$635.60 \$588.28 \$626.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$472.91 \$0.31 \$ \$2,022.32 \$0.06 \$ \$851.40 \$0.47 \$ \$417.64 \$0.62 \$ \$417.64 \$0.66 \$ \$616.67 \$0.46 \$ \$607.21 \$0.86 \$ \$607.21 \$0.86 \$ \$635.60 \$0.30 \$ \$635.60 \$0.30 \$ \$688.28 \$0.05 \$ \$626.14 \$0.14 \$	D.00 \$50.0 D.00 \$50.0 D.00 \$50.0 D.00 \$0.0 D.00 \$0.0	0 \$0.00 0 \$711.52 0 \$0.00 0 \$0.00 0 \$0.00 0 \$507.04 0 \$611.37 0 \$611.37 0 \$611.37 0 \$610.00	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,217.00 \$1,277.00 \$0.00 \$0.00 \$659.58 \$0.00 \$1.429.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,461.47 \$2,072.26 \$2,782.98 \$417.02 \$450.44 \$2,141.02 \$3,145.08 \$606.44 \$1,219.44 \$1,206.25 \$588.23 \$2,666.65	\$2,481.00 \$10,019.00 \$4,351.00 \$4,551.00 \$2,493.00 \$5,112.00 \$4,499.00 \$4,499.00 \$4,078.00 \$4,953.00 \$3,229.00
	Garibay Aguirre Gerardo	\$4,717.47	\$0.00 \$0.0		\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,942.47 \$0.00	\$0.00		\$472.91	\$0.00	\$472.91 \$0.05 \$			\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,499.47	\$2,443.00

0314800000000 Aceves Plascencia Jaime	\$8,102.58	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,327.58 \$0.00	\$0.00	\$0.00	\$1,183.45	\$0.00	\$1,183.45 \$0.33 \$0.00	\$50.00	\$931.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,165.58	\$6,162.00
0315500000000 Mercado Ledezma Everardo	\$1,772.11	\$443.03 \$0.00	\$3,544.21	\$886.05 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,870.40 \$0.00	\$0.00	\$0.00	\$635.62	\$144.50	\$635.62 - <mark>\$0.10</mark> \$0.00	\$0.00	\$611.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,391.40	\$5,479.00
0315600000000 Ornelas Echevarria Fernando	\$5,316.32	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.32 \$0.00	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30 \$0.64 \$0.00	\$0.00	\$611.38	\$1,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,594.32	\$2,947.00
0315900000000 Plascencia lñiguez Jose Luis	\$5,316.32	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.32 \$0.00	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30 \$0.73 \$0.00	\$0.00	\$611.38	\$2,214.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,415.32	\$2,126.00
0612700000000 Vazquez De Anda Efren	\$4,935.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20 \$0.00	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93 - <mark>\$0.28</mark> \$0.00	\$0.00	\$567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,079.20	\$4,081.00
Total Depto																							
	\$105,548.84	\$3,855.64 \$0.00	\$10,475.26	\$2,618.82 \$0.00	\$2,100.00	\$2,625.00 \$0.00	\$0.00 \$0.00	\$127,223.56 \$0.00	\$0.00	\$0.00	\$13,861.02	\$289.00	\$13,861.02 \$0.75 \$0.00	\$200.00	\$9,741.38	\$13,758.05	\$0.00	\$0.00	51,379.16	\$67.20	\$0.00 \$0.00	\$39,296.56	\$87,927.00
Departamento 7 CAPILLA DE MILPILLAS																							
0511700000000 Amezquita Iñiguez Maria De Jesus	\$2,939.35	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,164.35 \$0.00	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38 - <mark>\$0.49</mark> \$0.00	\$50.00	\$338.03	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,226.35	\$1,938.00
0513400000000 Zambrano Martinez Edgar Guadalupe	\$3,773.98	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,998.98 \$0.00	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87 \$0.10 \$0.00	\$0.00	\$434.01	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,933.98	\$2,065.00
0514300000000 Enriquez Diaz Sergio Alejandro	\$5,388.81	\$898.13 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,511.94 \$0.00	\$0.00	\$0.00	\$728.48	\$0.00	\$728.48 -\$0.25 \$0.00	\$50.00	\$619.71	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,810.94	\$3,701.00
Total Depto																							
	\$12,102.14	\$898.13 \$0.00	\$0.00	\$0.00 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$13,675.27 \$0.00	-\$145.38	\$0.00	\$1,257.11	\$0.00	\$1,111.73	\$100.00	\$1,391.75	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,971.27	\$7,704.00
Departamento 8 PEGUEROS																							
0511800000000 Gallardo Perez Veronica Yolanda	\$3,302.23	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,527.23 \$0.00	-\$125.10	\$0.00	\$255.24	\$0.00	\$130.14 \$0.33 \$0.00	\$50.00	\$379.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$560.23	\$2,967.00
051390000000 Morquecho Loredo Martin	\$4,409.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 -\$0.66 \$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,444.02	\$2,190.00
0613800000000 Ornelas Martin Roberto	\$1,729.74	\$0.00 \$0.00	\$3,459.48	\$864.87 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,279.09 \$0.00	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15 - \$0.82 \$0.00	\$0.00	\$596.76	\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,456.09	\$3,823.00
Total Depto																							
	\$9,440.99	\$0.00 \$0.00	\$3,459.48	\$864.87 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$14,440.34 \$0.00	-\$125.10	\$0.00	\$1,234.03	\$0.00	\$1,108.93 <mark>-\$1.15</mark> \$0.00	\$100.00	\$1,483.56	\$2,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,460.34	\$8,980.00
Departamento 9 SAN JOSE DE GRACIA																							
0512100000000 Carmona Navarro J. Santos	\$3,773.98	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,998.98 \$0.00	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87 \$0.11 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$312.98	\$3,686.00
0512200000000 Villalobos Velazquez Francisco Javier	\$4,409.02			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 \$0.34 \$0.00	\$50.00	\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$975.02	\$3,659.00

\$0.00

\$0.00

\$0.00 \$0.00

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\$559.60

\$583.11

\$424.22

\$0.00

\$0.00

\$0.00

\$559.60 \$0.60 \$0.00

\$583.11 \$0.42 \$0.00

\$424.22 \$0.24 \$0.00

\$50.00

\$0.00

\$0.00

\$567.55

\$584.24

\$596.97

\$800.00

\$507.04 \$1,020.00

\$0.00 \$0.00

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\$0.00 \$0.00 \$1,967.77

\$1,774.72

\$1,951.50

\$3,879.00

\$4,523.00

\$2,756.00

\$5,653.72 \$0.00

\$6,490.77 \$0.00

\$4,707.50 \$0.00





ASTEPA 1

Lista de Raya (forma tabular)

Fecha: 04/Jul/2016

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

43:883

)6/2016	Hora:	13:29:43

	RFC: ASM -071115-MU2																											
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES* Seguro de Vivienda	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0512400000000	Martinez Horta J. Trinidad	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.0	00 \$0.00	\$0.00	\$3,998.98 \$0.0	0 \$0.0	0 \$0.00	\$312.87	\$0.00	\$312.87	\$0.10 \$0.00	\$0.00	\$434.01	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,565.98	\$2,433.00
051280000000	Gonzalez Angulo Antonio	\$5,751.69		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$5,976.69 \$0.0				\$0.00	\$681.30			\$661.44	\$1,315.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,708.69	\$3,268.00
051320000000 0515600000000	Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis	\$2,939.35 \$4,408.95		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		\$0.00 \$0.00 \$0.00	\$3,164.35 \$0.0 \$4,633.95 \$0.0				\$0.00 \$0.00	\$70.38 \$417.62	-\$0.06 \$0.00 -\$0.67 \$0.00		\$338.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$408.35 \$416.95	\$2,756.00 \$4,217.00
Total Depto		• 1, 100.00																										• 1,2 11.00
		\$25,056.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00 \$0.0	00 \$0.00	\$0.00	\$26,406.97 \$0.0	0 -\$145.3	\$0.00	\$2,358.06	\$0.00	\$2,212.68	\$0.24 \$0.00	\$100.00	\$1,940.52	\$2,134.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,387.97	\$20,019.00
Departamento 10	TECOMATLAN																											
	Coss Y Leon Baez Ruben	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.0	00 \$0.00	\$0.00	\$4,634.02 \$0.0	0 \$0.0	\$0.00	\$417.64	\$0.00	\$417.64	\$0.38 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$468.02	\$4,166.00
0513100000000	Aceves Guzman Miguel	\$3,211.51		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$3,436.51 \$0.0				\$0.00	\$120.27	••••••		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$119.51	\$3,317.00
0513500000000 Total Depto	Ramirez Castellanos Maria Elena	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.0	00 \$0.00	\$0.00	\$3,164.35 \$0.0	0 -\$145.3	\$0.00	\$215.76	\$0.00	\$70.38	-\$0.06 \$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,333.35	\$1,831.00
Total Depto		\$10,559.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00 \$0.0	00 \$0.00	\$0.00	\$11,234.88 \$0.0	0 -\$270.4	8 \$0.00	\$878.77	\$0.00	\$608.29	-\$0.44 \$0.00	\$50.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,920.88	\$9,314.00
Departamento 11 0203600000000		\$4.745.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.0	0.02	\$0.00	\$4,970.83 \$0.0	0 \$0.0	0 \$0.00	\$477.99	\$0.00	¢477 QQ	- \$0.16 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$477.83	\$4,493.00
	Melano De Luna Alejandra Guadalupe	\$4,300.05		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,525.05 \$0.0				\$0.00		-\$0.06 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$398.05	\$4,127.00
0316200000000	Jaramillo Gomez Melissa	\$7,150.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$7,375.47 \$0.0	0 \$0.0	\$0.00	\$980.08	\$0.00	\$980.08			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,029.47	\$6,346.00
0316300000000	Perez Navarro Jose De Jesus	\$4,408.98		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,633.98 \$0.0				\$0.00		\$0.35 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.98	\$4,216.00
0316400000000	Hernandez Vera Heriberto	\$4,408.98		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,633.98 \$0.0			\$417.63	\$0.00		-\$0.65 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.98	\$4,217.00
0316500000000	Gutierrez Padilla Israel Sanchez Vazquez Horacio	\$4,408.98 \$4,408.98		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		\$0.00 \$0.00 \$0.00	\$4,633.98 \$0.0 \$4.633.98 \$0.0			• • • •	\$0.00 \$0.00		-\$0.65 \$0.00 -\$0.65 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$416.98 \$416.98	\$4,217.00 \$4,217.00
0316800000000	Hernandez Vera Cesar Gerardo	\$2,645.39	\$146.97		\$1,763.59	\$440.90		\$100.00	\$125.00 \$0.0		\$0.00	\$5,221.85 \$0.0				\$0.00		\$0.05 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$430.85	\$4,791.00
0317900000000	Vargas Perez Juan Miguel	\$4,409.07		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,634.07 \$0.0			\$417.65	\$0.00		\$0.42 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$418.07	\$4,216.00
0318100000000	Cadenas Lozano Alfonso	\$4,631.70		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,856.70 \$0.0				\$0.00		\$0.16 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$457.70	\$4,399.00
0318200000000	Tejeda Reyes Noe	\$5,860.50	\$1,758.15		\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$7,843.65 \$0.0				\$0.00	\$970.78			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$970.65	\$6,873.00
0318500000000 0318600000000	Barba Marquez Hector Jovanni Rivera Bravo Felipe De Jesus	\$4,408.95 \$4,408.95		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		\$0.00 \$0.00 (\$4,633.95 \$0.0 \$4.633.95 \$0.0				\$0.00 \$0.00		\$0.33 \$0.00 \$0.33 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$417.95 \$417.95	\$4,216.00 \$4,216.00
0318700000000	Casillas Perez Jose Manuel	\$4,408.95			\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$6,177.08 \$0.0			• •	\$0.00	\$606.38			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$606.08	\$5,571.00
0514900000000	Jimenez Franco Maria Bertha	\$1,542.28		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$1,767.28 \$0.0			\$87.74	\$0.00		\$0.18 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$112.72	\$1,880.00
	Zuñiga Lopez Manuel Salvador	\$5,316.48	\$265.82		\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$5,807.30 \$0.0				\$0.00		-\$0.43 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$616.30	\$5,191.00
	Navarro Gomez Moises	\$5,316.48	\$443.04		\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$5,984.52 \$0.0				\$0.00	\$635.65 \$588.34	-\$0.13 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$635.52	\$5,349.00
0515400000000 0515700000000	Lozano Lopez Victor Hugo Medina Mercado Isaias	\$5,316.48 \$3,774.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		\$0.00 \$0.00 (\$5,541.48 \$0.0 \$3,999.00 \$0.0			\$588.34 \$312.87	\$0.00 \$0.00	\$312.87			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$588.48 \$313.00	\$4,953.00 \$3,686.00
	Garcia Martin Octavio Francisco	\$6,785.85		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$7,010.85 \$0.0				\$0.00		\$0.66 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$902.85	\$6,108.00
Total Depto	-																											
		\$92,657.35	\$4,157.11	\$0.00	\$1,763.59	\$440.90	\$0.00	\$2,000.00	\$2,500.00 \$0.0	0 \$0.00	\$0.00	\$103,518.95 \$0.0	0 -\$200.6	3 -\$112.90	\$10,388.61	\$0.00	\$10,300.87	-\$1.02 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$10,236.95	\$93,282.00
Departamento 12	2 JEFATURA COMERCIAL																											
	Perez Padilla Veronica	\$4,745.89		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,970.89 \$0.0				\$0.00		\$0.11 \$0.00		\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.89	\$3,947.00
	Estrada Jimenez Amparo	\$4,113.00		\$0.00	\$632.77	\$158.19		\$100.00	\$125.00 \$0.0		\$0.00	\$5,128.96 \$0.0				\$0.00	\$477.98			\$545.76	\$373.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,396.96	\$3,732.00
020130000000 0201400000000	Rizo Casillas Maria Teresa Muñoz Hernandez Agustin	\$6,296.01 \$4,745.72		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		\$0.00 \$0.00 \$0.00	\$6,521.01 \$0.0 \$4,970.72 \$0.0				\$0.00 \$0.00	\$797.56 \$477.07	-\$0.59 \$0.00 -\$0.01 \$0.00		\$724.04 \$545.76	\$1,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,021.01 \$1,023.72	\$3,500.00 \$3,947.00
	Limon Diaz Sergio	\$4.631.69		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,856.69 \$0.0				\$0.00		\$0.51 \$0.00		\$532.64	\$2.316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,306.69	\$1,550.00
0203000000000	Lara Gonzalez Efrain	\$3,705.36	\$0.00	\$0.00	\$926.34	\$231.58	\$0.00	\$100.00	\$125.00 \$0.0	\$0.00	\$0.00	\$5,088.28 \$0.0	0 \$0.0	\$0.00	\$457.54	\$0.00	\$457.54	\$0.10 \$0.00	\$0.00	\$532.64	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,534.28	\$2,554.00
		\$2,470.24		\$0.00	\$2,161.46	\$540.36		\$100.00	\$125.00 \$0.0		\$0.00	\$5,397.06 \$0.0				\$0.00		- \$0.12 \$0.00		\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,890.06	\$3,507.00
0214500000000 0215000000000	Orozco Tapia Miguel Angel	\$3,705.36 \$12,555.45		\$0.00 \$0.00	\$926.34 \$0.00	\$231.58	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		\$0.00 \$0.00 (\$5,088.28 \$0.0 \$12,780.45 \$0.0				\$0.00 \$0.00		\$0.10 \$0.00 \$0.04 \$0.00		\$532.64 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$990.28 \$2,234.45	\$4,098.00 \$10.546.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo Angulo Jimenez Jose Luis	\$12,555.45 \$4,935.04		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0		\$0.00 \$0.00	\$12,780.45 \$0.0 \$5,160.04 \$0.0				\$0.00 \$0.00	\$2,184.41 \$511.90			\$0.00 \$567.53	\$0.00 \$656.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,234.45 \$1,786.04	\$10,546.00 \$3,374.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$390.70		\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$6,476.25 \$0.0				\$0.00	\$746.28			\$673.96	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,864.25	\$4,612.00
0307100000000	Lopez Villalobos Gustavo	\$5,080.36		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$5,305.36 \$0.0				\$0.00	\$537.94	••••		\$584.24	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,866.36	\$2,439.00
	Davila Jauregui Jorge	\$4,844.48	\$403.71		\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$5,473.19 \$0.0				\$0.00		\$0.23 \$0.00		\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,704.19	\$2,769.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,409.02		\$0.00	\$0.00		\$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$4,634.02 \$0.0				\$0.00	\$417.64			\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00
	Franco Orozco Luis Humberto Medina Aguirre Francisco Javier	\$4,631.69 \$4,409.15		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		\$0.00 \$0.00 (\$4,856.69 \$0.0 \$4,634.15 \$0.0				\$0.00 \$0.00	\$457.54 \$417.66	••••••		\$532.64 \$507.05	\$1,214.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,203.69 \$925.15	\$2,653.00 \$3,709.00
	Garcia Aquirre Adrian	\$4,409.15		\$0.00	\$293.93	\$73.48		\$100.00	\$125.00 \$0.0		\$0.00	\$4,034.15 \$0.0			\$417.60	\$0.00	\$417.60	-\$0.20 \$0.00		\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$925.15	\$3,709.00



\$4,115.05

\$4,631.67

\$2,469.29

\$4,409.10

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\$96,764.12 \$794.41 \$0.00 \$4,940.84 \$1,235.19 \$0.00 \$2,000.00 \$2,500.00 \$0.00

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\$4,856.67 \$0.00

\$2,694.29 \$0.00

\$4,634.10 \$0.00

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-\$160.30

\$0.00 \$0.00 \$108,234.56 \$0.00 -**\$160.30** \$0.00 \$11,324.32

\$0.00

\$0.00

\$0.00

\$0.00

\$417.63

\$457.54

\$164.62

\$417.65

\$0.00

\$0.00

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\$0.00

\$417.63 -**\$0.20** \$0.00

\$457.54 -<mark>\$0.51</mark> \$0.00

\$417.65 \$0.45 \$0.00

\$4.32 -\$0.47 \$0.00

\$507.03

\$532.64

\$532.44

\$0.00

\$0.00

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\$50.00

\$0.00 \$11,164.02 **-**\$0.08 \$0.00 \$250.00 \$9,993.59 \$14,449.03

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\$586.29

\$418.10

\$0.00 \$0.00 \$35,856.56 \$72,378.00

\$1,761.67

\$3,783.00

\$3,095.00

\$2,108.00

\$4,216.00

0317300000000 Garcia Aguirre Adrian

0317800000000 Sandoval Rodriguez Mario

0318000000000 Cristerna Jaramillo Raul

0318300000000 Gonzalez Flores Edgar

Total Depto







Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

	Fecha: 04/Jul/2016
6	Hora: 13:29:43:883

Código	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	L.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0308700000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$7,712.7	1 \$0.00	\$0.00	\$0.00	\$1,052.11	\$0.00	\$1,052.11	\$0.07 \$0.00	\$0.00	\$861.09	\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,209.71	\$4,503.00
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$620.26 \$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$6,161.7	4 \$0.00	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58	-\$0.24 \$0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,595.74	\$4,566.00
	Morales Orozco Rafael	\$4,572.32	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$4,797.3	2 \$0.00	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90	- \$0.58 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$446.32	\$4,351.00
Total Depto		\$17,376.51	\$620.26 \$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00 \$0.00	\$18,671.7	7 \$0.00	\$0.00	\$0.00	\$2,153.59	\$0.00	\$2.153.59	-\$0.75 \$0.00	\$0.00	\$1,472.49	\$1,626.44	\$0.00		\$0.00		\$0.00 \$0.00		\$13,420.00

Total Gral.

NÓMINAS

\$951,959.03 \$21,566.10 \$0.00 \$70,975.51 \$17,743.87 \$0.00 \$18,900.15 \$23,625.15 \$0.00 \$48,268.00 \$0.00 \$1,153,037.81 \$0.00 \$31,259.84 \$120,066.55 \$8.49 \$0.00 \$3,350.00 \$70,975.51 \$17,743.87 \$0.00 \$31,552.16 \$0.00 \$34,683.81 \$818,354.00